

INVOICE	
Invoice Number	90236380
Invoice Date	10/31/2008
Customer Number	HR00000134
Delivery No.	105191713
Delivery Date	10/31/2008
Order No.	0018897640
Order Type	HARDWARE SALES (RTL)
Due Date	11/30/2008



PAGE 1 of 1

SOLD TO		SHIP TO					
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020					
SHIP VIA	ORDERED BY	P.O. No.					
PALLETIZED-LESS THAN TRK LOAD		2179688					
ORDER DATE	TERMS	PLANT					
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA					
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE	
10	D12-100 - DTV BRANDED STANDARD IRD		127	EA	50.00	6,350.00	
20	H21-100 - HIGH DEFINITION IRD - DTV		522	EA	75.00	39,150.00	
30	R22-100 - DTV BRANDED DVR		15	EA	75.00	1,125.00	
			<b>664</b>		<b>Sales Total</b>	<b>46,625.00</b>	
						<b>Tax Total</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>						<b>46,625.00</b>	

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/31/2008	HR00000134	90236380	0018897640	46,625.00	



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CIRCUIT CITY SUPERSTORE  
ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

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DIRECTV  
P.O. BOX 100455  
PASADENA, CA 91189-0455

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INVOICE	
Invoice Number	90236381
Invoice Date	10/31/2008
Customer Number	HR00000134
Delivery No.	105191714
Delivery Date	10/31/2008
Order No.	0018897678
Order Type	HARDWARE SALES (RTL)
Due Date	11/30/2008



PAGE 1 of 1

<b>SOLD TO</b> CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		<b>SHIP TO</b> CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550	
<b>SHIP VIA</b> PALLETIZED-LESS THAN TRK LOAD	<b>ORDERED BY</b>	<b>P.O. No.</b> 2179689	
<b>ORDER DATE</b> 10/30/2008	<b>TERMS</b> NET 30 DAYS, NO CASH DISCOUNT	<b>PLANT</b> KNCA	

ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		95	EA	50.00	4,750.00
20	HR22-100 - HD-DVR - DTV BRANDED		13	EA	175.00	2,275.00
30	H21-100 - HIGH DEFINITION IRD - DTV		52	EA	75.00	3,900.00
			<b>160</b>		<b>Sales Total</b>	<b>10,925.00</b>
<b>Tax Total</b>						<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>						<b>10,925.00</b>

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/31/2008	HR00000134	90236381	0018897678	10,925.00	

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CIRCUIT CITY SUPERSTORE  
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9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

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INVOICE	
Invoice Number	90236382
Invoice Date	10/31/2008
Customer Number	HR00000134
Delivery No.	105191834
Delivery Date	10/31/2008
Order No.	0018897753
Order Type	HARDWARE SALES (RTL)
Due Date	11/30/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2179691	
ORDER DATE	TERMS	PLANT	
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
20	H21-100 - HIGH DEFINITION IRD - DTV		42 EA 75.00 3,150.00
		42	Sales Total 3,150.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 3,150.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/31/2008	HR00000134	90236382	0018897753	3,150.00	

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CIRCUIT CITY SUPERSTORE  
ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

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INVOICE	
Invoice Number	90236383
Invoice Date	10/31/2008
Customer Number	HR00000134
Delivery No.	105191960
Delivery Date	10/31/2008
Order No.	0018897863
Order Type	HARDWARE SALES (RTL)
Due Date	11/30/2008



PAGE 1 of 1

SOLD TO		SHIP TO					
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 775 STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736					
SHIP VIA	ORDERED BY	P.O. No.					
PALLETIZED-LESS THAN TRK LOAD		2179693					
ORDER DATE	TERMS	PLANT					
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA					
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE	
10	D12-100 - DTV BRANDED STANDARD IRD		224	EA	50.00	11,200.00	
30	R22-100 - DTV BRANDED DVR		55	EA	75.00	4,125.00	
40	HR22-100 - HD-DVR - DTV BRANDED		123	EA	175.00	21,525.00	
				<b>402</b>	<b>Sales Total</b>	<b>36,850.00</b>	
						<b>Tax Total</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>						<b>36,850.00</b>	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/31/2008	HR00000134	90236383	0018897863	36,850.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

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INVOICE	
Invoice Number	90232801
Invoice Date	10/03/2008
Customer Number	HR00000134
Delivery No.	104343679
Delivery Date	10/03/2008
Order No.	0018311999
Order Type	HARDWARE SALES (RTL)
Due Date	11/02/2008



PAGE 1 of 1

SOLD TO		SHIP TO					
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401					
SHIP VIA PALLETIZED-LESS THAN TRK LOAD		ORDERED BY	P.O. No. 2158973				
ORDER DATE 10/02/2008	TERMS NET 30 DAYS, NO CASH DISCOUNT	PLANT KNGA					
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE	
10	D12-100 - DTV BRANDED STANDARD IRD		14	EA	50.00	700.00	
20	HR22-100 - HD-DVR - DTV BRANDED		40	EA	175.00	7,000.00	
					<b>54</b>	<b>Sales Total</b>	<b>7,700.00</b>
						<b>Tax Total</b>	<b>0.00</b>
					<b>TOTAL AMOUNT DUE</b>		<b>7,700.00</b>

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/03/2008	HR00000134	90232801	0018311999	7,700.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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0090232801 0000770000 0

INVOICE	
Invoice Number	90233655
Invoice Date	10/13/2008
Customer Number	HR00000134
Delivery No.	104561109
Delivery Date	10/13/2008
Order No.	0018455301
Order Type	HARDWARE SALES (RTL)
Due Date	11/12/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2166039	
ORDER DATE	TERMS	PLANT	
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA	

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		129	EA	50.00	6,450.00
20	H21-100 - HIGH DEFINITION IRD - DTV		38	EA	75.00	2,850.00
30	HR22-100 - HD-DVR - DTV BRANDED		40	EA	175.00	7,000.00
			207	Sales Total		16,300.00
					Tax Total	0.00
TOTAL AMOUNT DUE						16,300.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/13/2008	HR00000134	90233655	0018455301	16,300.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

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INVOICE	
Invoice Number	90236442
Invoice Date	11/03/2008
Customer Number	HR00000134
Delivery No.	105191832
Delivery Date	11/03/2008
Order No.	0018897714
Order Type	HARDWARE SALES (RTL)
Due Date	12/03/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 353 STORE MANAGER 680 S LEMON AVE WALNUT CA 91789	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2179690	
ORDER DATE	TERMS	PLANT	
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA	

  

ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE	
10	D12-100 - DTV BRANDED STANDARD IRD		45	EA	50.00	2,250.00	
20	H21-100 - HIGH DEFINITION IRD - DTV		211	EA	75.00	15,825.00	
30	R22-100 - DTV BRANDED DVR		10	EA	75.00	750.00	
40	HR22-100 - HD-DVR - DTV BRANDED		14	EA	175.00	2,450.00	
			<b>280</b>		<b>Sales Total</b>	<b>21,275.00</b>	
						<b>Tax Total</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>						<b>21,275.00</b>	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/03/2008	HR00000134	90236442	0018897714	21,275.00	



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RICHMOND VA 23233

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PASADENA, CA 91189-0455

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0090236442 0002127500 4

INVOICE	
Invoice Number	90236443
Invoice Date	11/03/2008
Customer Number	HR00000134
Delivery No.	105191833
Delivery Date	11/03/2008
Order No.	0018897753
Order Type	HARDWARE SALES (RTL)
Due Date	12/03/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2179691

ORDER DATE	TERMS	PLANT
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA

ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		146	EA	50.00	7,300.00
			146	Sales Total		7,300.00
			Tax Total		0.00	
			TOTAL AMOUNT DUE		7,300.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/03/2008	HR00000134	90236443	0018897753	7,300.00	



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CIRCUIT CITY SUPERSTORE  
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RICHMOND VA 23233

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PASADENA, CA 91189-0455

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0090236443 0000730000 6



INVOICE	
Invoice Number	90236444
Invoice Date	11/03/2008
Customer Number	HR00000134
Delivery No.	105191882
Delivery Date	11/03/2008
Order No.	0018897802
Order Type	HARDWARE SALES (RTL)
Due Date	12/03/2008



PAGE 1 of 1

SOLD TO		SHIP TO					
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959					
SHIP VIA	ORDERED BY	P.O. No.					
PALLETIZED-LESS THAN TRK LOAD		2179692					
ORDER DATE	TERMS	PLANT					
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA					
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE	
10	D12-100 - DTV BRANDED STANDARD IRD		111	EA	50.00	5,550.00	
					<b>111</b>	<b>Sales Total</b>	<b>5,550.00</b>
						<b>Tax Total</b>	<b>0.00</b>
					<b>TOTAL AMOUNT DUE</b>	<b>5,550.00</b>	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/03/2008	HR00000134	90236444	0018897802	5,550.00	



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RICHMOND VA 23233

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0090236444 0000555000 6

INVOICE	
Invoice Number	90234602
Invoice Date	10/21/2008
Customer Number	HR00000134
Delivery No.	104754857
Delivery Date	10/21/2008
Order No.	0018587641
Order Type	HARDWARE SALES (RTL)
Due Date	11/20/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 775 STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2169447

ORDER DATE	TERMS	PLANT
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		58	EA	50.00	2,900.00
20	H21-100 - HIGH DEFINITION IRD - DTV		112	EA	75.00	8,400.00
			170	Sales Total		11,300.00
					Tax Total	0.00
TOTAL AMOUNT DUE						11,300.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/21/2008	HR00000134	90234602	0018587641	11,300.00	



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RICHMOND VA 23233

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0090234602 0001130000 3

INVOICE	
Invoice Number	90234603
Invoice Date	10/21/2008
Customer Number	HR00000134
Delivery No.	104755511
Delivery Date	10/21/2008
Order No.	0018587768
Order Type	HARDWARE SALES (RTL)
Due Date	11/20/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 353 STORE MANAGER 680 S LEMON AVE WALNUT CA 91789	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2169444	
ORDER DATE	TERMS	PLANT	
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD	28	EA 50.00 1,400.00
20	H21-100 - HIGH DEFINITION IRD - DTV	45	EA 75.00 3,375.00
		73	Sales Total 4,775.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 4,775.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/21/2008	HR00000134	90234603	0018587768	4,775.00	



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ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
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PASADENA, CA 91189-0455

0090234603 0000477500 3



INVOICE	
Invoice Number	90234604
Invoice Date	10/21/2008
Customer Number	HR00000134
Delivery No.	104755584
Delivery Date	10/21/2008
Order No.	0018587829
Order Type	HARDWARE SALES (RTL)
Due Date	11/20/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2169443	
ORDER DATE	TERMS	PLANT	
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD	14	EA 50.00 700.00
20	H21-100 - HIGH DEFINITION IRD - DTV	67	EA 75.00 5,025.00
		81	Sales Total 5,725.00
		Tax Total 0.00	
		TOTAL AMOUNT DUE 5,725.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/21/2008	HR00000134	90234604	0018587829	5,725.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
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PASADENA, CA 91189-0455

0090234604 0000572500 5

INVOICE	
Invoice Number	90234605
Invoice Date	10/21/2008
Customer Number	HR00000134
Delivery No.	104755585
Delivery Date	10/21/2008
Order No.	0018587959
Order Type	HARDWARE SALES (RTL)
Due Date	11/20/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2169442

ORDER DATE	TERMS	PLANT
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
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10	D12-100 - DTV BRANDED STANDARD IRD		83	EA	50.00	4,150.00
20	H21-100 - HIGH DEFINITION IRD - DTV		114	EA	75.00	8,550.00

197 Sales Total 12,700.00

Tax Total 0.00

TOTAL AMOUNT DUE 12,700.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/21/2008	HR00000134	90234605	0018587959	12,700.00	



☐ Check here if address or phone number has changed. Please make corrections below. Do not write other comments on this form.

CIRCUIT CITY SUPERSTORE  
ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
Please include Directv account number on payment.  
Make check or money order payable to:

DO NOT WRITE BELOW THIS LINE

DIRECTV  
P.O. BOX 100455  
PASADENA, CA 91189-0455

0090234605 0001270000 6

INVOICE	
Invoice Number	90235313
Invoice Date	10/27/2008
Customer Number	HR00000134
Delivery No.	104981101
Delivery Date	10/27/2008
Order No.	0018747648
Order Type	HARDWARE SALES (RTL)
Due Date	11/26/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2173010	
ORDER DATE	TERMS	PLANT	
10/23/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD	64	EA 50.00 3,200.00
		64	Sales Total 3,200.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 3,200.00	

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/27/2008	HR00000134	90235313	0018747648	3,200.00	



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CIRCUIT CITY SUPERSTORE  
ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
Please include Directv account number on payment.  
Make check or money order payable to:

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DIRECTV  
P.O. BOX 100455  
PASADENA, CA 91189-0455

0090235313 0000320000 8



INVOICE	
Invoice Number	90235314
Invoice Date	10/27/2008
Customer Number	HR00000134
Delivery No.	104981102
Delivery Date	10/27/2008
Order No.	0018747672
Order Type	HARDWARE SALES (RTL)
Due Date	11/26/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2173009	
ORDER DATE	TERMS	PLANT	
10/23/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD	28	EA 50.00 1,400.00
20	H21-100 - HIGH DEFINITION IRD - DTV	42	EA 75.00 3,150.00
		70	Sales Total 4,550.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 4,550.00	

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/27/2008	HR00000134	90235314	0018747672	4,550.00	



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PASADENA, CA 91189-0455

0090235314 0000455000 3